

VENDOR PAYMENTS
Tennessee Regulatory Authority
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	20.48
American Paper & Twine Co	Supplies and Materials	22.41
At & T	Communications	2.16
AT&T Mobility	Communications	281.19
AT&T Mobility	Grants and Subsidies	999.95
Avaza Language Services Corp	Prof Services Third Party	9.35
Canon Solutions America Inc	Rentals and Insurance	701.09
Cdw Government Inc	Data Processing	4,123.76
Cintas Corp	Prof Services Third Party	110.92
Enterprise Rent A Car of TN LLC	Rentals and Insurance	97.00
F & E Check Protector Co	Maint. & Repairs	48.50
Fedex	Communications	47.21
Harris Communications	Grants and Subsidies	13,797.54
Lexis Nexis	Prof Services Third Party	697.00
Middle Tn Chapter Of The Assoc Of Cfe	Training	750.00
N A R U C	Travel	300.00
Nashville Court Reporters	Prof Services Third Party	1,115.50
Perkins School for the Blind	Grants and Subsidies	12,892.68
Platts	Prof Services Third Party	4,790.00
Staples Advantage	Supplies and Materials	10.16
The Tennessean	Prof Services Third Party	18.00
Thomson West	Prof Services Third Party	146.00
Weitbrecht Communications Inc	Grants and Subsidies	1,491.00
West Payment Center	Prof Services Third Party	-54.00